

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 ◆ (217) 782-2829

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

"Rockford Region Agricultural Field Investigation Report"

File: Schuldt Farms Feedlot

County: Jo Daviess

Date: April 6, 2011

Address: 12488 E Greenvale Rd

Stockton, IL 61085

Legal Description: SW/19/28N/5E/4

Receiving Stream: Unnamed intermittent tributary to South Fork Apple River to

north.

Roadway ditch to unnamed intermittent tributary to Yellow Creek

to south.

Animal Units: 940 reported

Persons Interviewed: Jeff Schuldt

Joe Dittmar (manager)

Phone: Tom Schuldt -Exemption 6 and Exemption 7(C

Jeff Schuldt -

Owner: Tom Schuldt

Address:

Exemption 6 and Exemption 7(C)

Accompanied by: Lee Heeren, WPC/FOS/Rockford

e

Weather: 50°F, partly sunny and dry

INTRODUCTION

northeast of Stockton, Illinois, in Jo Daviess County. facility started operations in the 1970s and is located in Section 19 in Nora Township, based on observations made and information provided by Schuldt and Dittmar. were contacted at the site and represented the facility. The information that follows is The inspection was not scheduled in advance of the visit. Jeff Schuldt and Joe Dittmar The beef

FACILITY DESCRIPTION

concrete bunkers prior to land application. wastewater leachate from discharging to the vegetated swale northwest of the feedlots. bunks one to two times per week and manure is stored in two 35 ft x 35 ft x 4 ft high 2008 and reportedly confines 390 cattle. Manure is scraped from the area behind the feed 12488 E Greenvale Road. One deep-bedded pack barn (hoop barn) was constructed in The facility representatives reported 940 total beef cattle are housed at this facility at The bunkers do not prevent runoff and

includes open livestock buildings and concrete feedlot areas. Discharge from this lot flows to the vegetated swale northwest of the feedlots with no storage or treatment. The feedlots are shaped with a bulldozer annually. The remaining cattle, approximately 550, are confined in an open earthen feedlot that

will flow to the vegetated swale northwest of the feedlots. pile during the inspection. Mortalities are composted. Partially exposed dead animals were observed in the compost leachate did not flow to the vegetated swale. IDOA/Animal Welfare was notified of the Leachate from the mortality area is not confined, and runoff During the inspection the

River. No channelized flow was observed during the inspection. The vegetated swale leads to an unnamed intermittent tributary to the South Fork Apple

and then to an unnamed intermittent tributary to Yellow Creek. the ditch on the north side of Greenvale Rd. The ditch flows west to the IL Rt 78 ditch area adjacent to the silage bunker. Any runoff from the commodity area would flow to runoff. Cornstalk, bean fodder, and hay bales are covered and stored in the commodity Silage and feed are stored in a 60 ft x 200 ft x 4 ft high concrete bunker. bunker slopes to the north. A limestone berm was constructed to contain leachate and The concrete

feedlot to the vegetated swale, but no liquid wastewater was present and no samples were collected. A map and photographs of the cattle facility are attached. Manure solids were observed at the discharge from the northwest corner of the earthen

SUMMARY

to the unnamed tributaries. This facility has neither a manure management plan nor a the feedlot and silage bunker leachate had evidence of discharging to waterways and then the water pollution problems discussed Noncompliance Advisory will be sent from our Agency to Mr. Schuldt advising him of NPDES permit. The results of the inspection were reviewed with both Mr. Schuldt and Mr. Dittmar. Both Mr. Schuldt and Mr. Dittmar were informed that a Violation Notice or

Schuldt Farms Feedlot - Jo Daviess County April 6, 2011 Page Three

Mr. Schuldt and Mr. Dittmar indicated that they are investigating the construction of total confinement structures for the animals that are currently confined in the open feedlots. They were advised to seek a qualified technical engineer that could design alternatives that would bring the livestock facility into regulatory compliance.

After the exit interview and all questions were addressed, the meeting adjourned at 1:00

hich lift

Kirk W. Bergstrom, Engineer

KWB/svf

Attachments:

Map Livestock Facility Inspection Checklist Photos

cc: DWPC/FOS and Records Unit BOW/CAS Rockford Region



GENERAL INFORMATION	NATION						
FACILITY NAME (LLC	FACILITY NAME (LLC, Inc., Corp, Partnership, sole proprietorship, etc.)	sole proprietorsh	rietorship, etc.)		INSPECTION DATE		ARRIVAL TIME
Schuldt Farms Feedlot	diot				4-6-11	11:00 am	0 am
ADDRESS 12488 E Greenvale Rd	≥ Rd			INSPECTOR(s) Kirk W. Berg:	INSPECTOR(s) Kirk W. Bergstrom	DEPARTURE 1:00 pm	PM TIME
CITY	S	STATE :	ZIP CODE /	ACCOMPAI	음	plicable)	
Stockton	11		61085	Lee Heeren	en	,	,
LEGAL DESCRIPTION	COUNTY Jo Daviess	SECTION TOW	NSHIP	NGE	TEMPERATURE F	PRECIPITA None	PRECIPITATION TYPE None
	NAME		CONT		PHONE	MOBILE exemption 6	MOBILE exemption 6 and Exemption 7(C)
exemption 6 and Exemption 7(C)	TOTH SCHOOL		֓֞֞֜֜֜֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	ŀ			
	ADDRESS CITY	and Ever	CITY	(0)	STATE	ZIP CODE	
	NAME		CONTAC		PHONE	IMOBIL	MOBILE Exemption 6 and Exemption 7(C)
	Appropriate				27.47.		
	AUURESS		CITY		SIAIE	ZIP CODE	,,,
Facility Operator(s): NAME NAME Name	NAME Joe Dittmar		CONTACTED ☑ YES □	8	PHONE	MOBILE	Ħ
	ADDRESS		CITY		STATE	ZIP CODE	111
	NAME		CONT/	CTED NO	BNOHd	MOBILE	ΓE
	ADDRESS		CITY		STATE	ZIP CODE	
LIMBH SEGEN	NIPDES PERMITTINFORMATION (IT NO NIPES	io lunes pariii					
I. What type of N	Individual NPDES Permit		General NPDES Permit	nit		2	NPUES #
1 1	What date was the NPDES permit issued?	ued?					
	What date does the NPDES permit expire?	Apire?				\	
5. Permitted num	Permitted number of animal units?				10.00		[
Does the NPDE	Does the NPDES Permit contain à compliance schedule?	mpliance schedu	ıle?			Sak 🗌	NO
7. Have there been	Have there been any changes made to the production area since the permit was issued	to the productio	n area since	the perm	it was issued?	YES	NO
If "YES", provide None	If "YES", provide a detailed description of those changes	on of those char	iges.				
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Facility Name: Schuldt Farms Feedlot

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Waste in deep-bedded pack barn stored in two 35'x35' concrete bu constructed to prevent runoff of n silage bunker runoff. Runoff from leads to an unnamed tributary of compost areas discharges to a veg Apple River without containment.	2. General description of the v	 Does the facility have any existing I If NO, then proceed to question 10 	EVESTOCK WASIESTOWS:	Does the facility have any other manure is shared, or where the addresses below. None	If greater than 5000 animal unit IDOA for review?	If greater than 1000 animal unit waste management plan?	Does the facility have an Illinois C		BEEF CATTLE	BEEF CATTLE	Type of Animals	○ Open Concrete Feedlot	Open Confinement Buildings	☐ Total Confinement Buildings	Facility Type	
feed storage areas). Waste in deep-bedded pack barn (hoop barn) is scraped from behind feed bunks 1-2/wk and stored in two 35'x35' concrete bunkers prior to land application. This waste storage is not constructed to prevent runoff of manure leachate. A limestone berm was constructed to contain silage bunker runoff. Runoff from the commodities storage flows to the Greenvale Rd ditch that leads to an unnamed tributary of Yellow Creek. Runoff from earthen fieldlots and mortality compost areas discharges to a vegetated swale that leads to an unnamed tributary of S. Fork of Apple River without containment.	General description of the waste containment system (include solid and liquid manure	Does the facility have any existing livestock waste containment system? If NO, then proceed to question 10.		Does the facility have any other locations under common ownership, or where equipment and/or manure is shared, or where the other site shares land application sites? If so, put names and addresses below. None	If greater than 5000 animal units, has the facility submitted a waste management plan to IDOA for review?	If greater than 1000 animal units but less than 5000 animal units, does the facility have waste management plan?	Does the facility have an Illinois Certified Livestock Manager (300 or greater animal units)?		550	390	Number of Animals (currently)	Other	☐ Vegetate			
m behind feed ation. This was one berm was flows to the G n earthen field o an unnamed	and liquid manu	tem? 🛚 YES		where equipment and If so, put names and	nagement plan to		animal units)?			390 D	Capacity Ty		Vegetated Pasture	Open Earthen Feedlot		
bunks 1-2/wk and ste storage is not constructed to contain reenvale Rd ditch that lots and mortality tributary of S. Fork of	re handling, mortality, and	□ NO		t and/or	N/A YES NO	a □ N/A □ YES □ NO	□ N/A 🏻 YES 🗀 NO		Earthen / concrete feedlots	Deep bedded pack barn	Type of Confinement			-		

Anaerobic Lagoon Anaerobic Lagoon Covered Lagoon Anaerobic Lagoon Anaerobic Lagoon Anaerobic Lagoon Anaerobic Depon Anaerobic Digester Settling Basin Settling Basin Settling Basin Settling Basin Settling Basin Settling Basin Sof'x 400' hoop bic Concrete Pad Impervious Soil Pad Underfloor Pits Two 35'x35' concorded Storage Shed Concrete Pad Underfloor Pits Two 35'x35' concorded Pad Underfloor			
Anaerobic Lagoon Covered Lagoon Holding Pond Above Ground Storage Tank ("Siurrystore") Below Ground Storage Tank Setting Basin Setting Basin Forcete Pad Concrete Pad Underfloor Pits Anaerobic Digester Anaerobic Digester Mone Two 35'x35' concrete pads at appre Vegetative Filter Vegetative Filter None Do the storage structures have depth markers or staff gauges? YES NO Are levels of manure in the storage structures recorded and records kept? YES Do the storage structures have adequate freeboard YES NO Estimated final stage storage structure freeboard YES NO Estimated final stage storage structure freeboard YES NO Are the routine visual inspections of the storage structures? Do facility personnel perform routine visual inspections of the storage structures? Do facility personnel perform foutine visual inspections of the storage structures? Twesty, please provide a description (overflow pipe, spill way, etc. Include a description fischarge). Wastewater leachate from the manure stacks flows to the vegetated swale if recellors. If "YES", please provide a detailed description of the area(s) of concern: Runoff from the earthen feediots discharges to the vegetated swale that lea intermittent tributary to the S Fork Apple River. Are mortalities are composted. Leachate from compost area is not contained. Are mortalities documented and are records kept? YES NO	Ty	pe of Storage	
Covered Lagoon Holding Pond Above Ground Storage Tank ("Slurrystore") Below Ground Storage Tank Settling Basin Settling Basin Concrete Pad Roofed Storage Shed Concrete Pad Underfloor Pits Anaerobic Digester Manure Stacks None Do the storage structures have depth markers or staff gauges? Vegetative Filter Vegetative Filter None Do the storage structures have adequate freeboard? None Pother Storage structures freeboard? No Potacility personnel perform routine visual inspections of the storage structures? No Bestimated final stage storage structure freeboard? No Potes the system have an outfall or discharge point? No Estimated final stage storage structures flows to the vegetated swale adescription of the production area where runoff is not controlled? No If "YES", provide a detailed description of the area(s) of concern: Runoff from the earthen feediots discharges to the vegetated swale that lea intermittent tributary to the S Fork Apple River. Potakitates are composted. Leachate from compost area is not contained. Potakitates are composted. Leachate from compost area is not contained.		Anaerobic Lagoon	
Above Ground Storage Tank ("Sjurrystore") Below Ground Storage Tank		Covered Lagoon Holding Pond	
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Anaerobic Digester Two 35'x35' concrete pads at appro Vegetative Filter Other		Underfloor Pits	
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Vegetative Filter Other Other Other None No the storage structures have depth markers or staff gauges? YES NO NO Are levels of manure in the storage structures recorded and records kept? YES NO Estimated final stage storage structure freeboard? YES NO NO NO NO NO NO NO N	M	Manure Stacks	Two 35'x35' concrete pads at approx 180 cu.yds. each
Other None		Vegetative Filter	
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Do the storage structures have adequate freeboard? ☐ YES ☐ NO Estimated final stage storage structure freeboardin. Do facility personnel perform routine visual inspections of the storage structures? ☐ Are the routine visual inspections documented? ☐ YES ☐ NO Does the system have an outfall or discharge point? ☒ YES ☐ NO If "YES", please provide a description (overflow pipe, spill way, etc. Include a descripti discharge). Wastewater leachate from the manure stacks flows to the vegetated swale I freedlots. Are there any portions of the production area where runoff is not controlled? ☒ YES If "YES", provide a detailed description of the area(s) of concern: Runoff from the earthen feedlots discharges to the vegetated swale that lea intermittent tributary to the S Fork Apple River. ORTALITIES MANAGEMENT How are mortalities managed? (Composted, buried, burned, rendering service, other) Mortalities are composted. Leachate from compost area is not contained. Are mortalities documented and are records kept? ☐ YES ☒ NO	4.	Are levels of manure in the storage structures	☐ YES ☐
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Are the routine visual inspections documented? YES NO Does the system have an outfall or discharge point? YES NO If "YES", please provide a description (overflow pipe, spill way, etc. Include a description discharge). Wastewater leachate from the manure stacks flows to the vegetated swale if eedlots. If "YES", provide a detailed description of the area(s) of concern: Runoff from the earthen feedlots discharges to the vegetated swale that lea intermittent tributary to the S Fork Apple River. ORTALITIES MANAGEMENT How are mortalities managed? (Composted, buried, burned, rendering service, other) Mortalities documented and are records kept? YES NO	7.	Do facility personnel perform routine visual ins	the storage structures? YES
Does the system have an outfall or discharge point? YES NO If "YES", please provide a description (overflow pipe, spill way, etc. Include a descripti discharge). Wastewater leachate from the manure stacks flows to the vegetated swale I feedlots. Are there any portions of the production area where runoff is not controlled? YES YES", provide a detailed description of the area(s) of concern: Runoff from the earthen feedlots discharges to the vegetated swale that lea intermittent tributary to the S Fork Apple River. ORTALITIES MANAGEMENT How are mortalities managed? (Composted, buried, buried, rendering service, other) Mortalities are composted. Leachate from compost area is not contained. Are mortalities documented and are records kept? YES NO	œ.	Are the routine visual inspections documented	☐ YES ☐
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		If "YES", please provide a description (overflow discharge).	v pipe, spill way, etc. Include a description the area receiving the
		Wastewater leachate from the manure steedlots.	
	10.	Are there any portions of the production area	⊠ YES □
ORVALITIES MANAGEMENT How are mortalities managed? Mortalities are composted. Are mortalities documented and		If "YES", provide a detailed description of the Runoff from the earthen feedlots dischain intermittent tributary to the S Fork Apple	area(s) of concern: ges to the vegetated swale that leads to an unnamed River.
How are mortalities managed? Mortalities are composted. Are mortalities documented and	30	RIALTUS MANAGEMENT	
Are mortalities documented and are records kept? YES	1.		suried, burned, rendering service, other) m compost area is not contained.
-	2.	Are mortalities documented and are records kept?	pt? ☐ YES 🛛 NO

	Facility, Name: Schuldt Farms Feedlot
	Inspection Date: 4-6-11
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What is done with the used bedding? 🔲 Reused 🛛 Land Applied	Describe how bedding is collected and how often. Deep pack bedding scraped 2/year.	Describe what type of bedding is used for the animals. Bedding includes corn stalks, bean fodder bales, and some hay and straw.	BEDDING (If No Bedding, skip this section)	Describe where process wastewater from the plate cooler goes and how it is contained. None	Describe how the tank(s) are washed and where the process wastewater goes and how it is contained. None	Describe how the milking parlor is cleaned (hose or flush) and where the process wastewater goes and how it is contained. None	Describe how the dairy's non-contact cooling water is contained (Example: it is reused for drinking water for the animals). None	How many times per day are cows milked?	 Is a mist cooling system used? NO How is mist water contained? None 	How is the water for animals obtained? ☐ Community PWS On-Site Well ☐ On-Site Impoundment ☐ Other	What type of method is used to provide drinking water for the animals? ☐ Overflow waters ☐ Tip Tanks ☐ Nipple waters ☐ Water Bowls ☒ Other Fountains	FACILITY WATER SOURCES

Facility Name: Schuldt Farms Feedlot Cc: BOW/DWPC/RU None DISGMARGES :: OTHER COMMENS/NOTES INSPECTOR'S SIGNATURE Will an inspection report be attached? used for land application during growing season. Detailed inspection report, photos, and site map are attached. 2010 and that grid soil tests have been performed for all operated acres. A current NMP or CNMP is not on file. Jeff Schuldt reported that a manure analysis was completed in Ω Ω Ġ <u>_</u> ö proceed to next section. Is the facility currently discharging livestock waste from the production area? œ $\dot{\mathbf{U}}$ Ģ Ġ Have there been any documented discharges of livestock waste to surface water in the past year? If "NO" proceed to question 2. What is the reason for the discharge? Precipitation runoff from feedlot to vegetated swale What was the precipitation amount? (if applicable) Was the discharge the result of a 25 year-24 hour rainfall event? discharge(s)? If "YES", specify the date(s). If "YES", describe actions taken: Has the facility taken corrective action to remedy the situation which caused the Was IEMA notified of the discharge? What was the precipitation amount? Was the discharge the result of a 25 year-24 hour rainfall event? What was the reason for the discharge? X YES (if applicable) 8 11-3-4 Inspection Date: 4-6-11 If "NO" 10 acres of wheat field is Attachments: \boxtimes ΥES YES YES YES YES 贸 Page 7/7 \boxtimes \boxtimes NO <u>8</u> <u>Z</u> 8 8 8

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Mest Point County Insurance Co. Mutual Fire

Fire - Wind - Liability Crop Hail Auto



Secretary-Agent DONALD REES

JAMES RADERS

Agent

(815) 369-4225 Phone:

102 East Railroad Street Lena, Illinois 61048

Citizens State Lena Bank

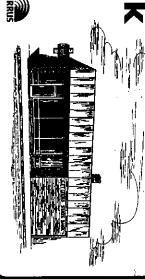
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Schuldt Farms Feedlots - 12488 E Greenvale Rd, Stockton IL - 4/6/2011

